

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE KRK			PAGE 1 OF 4 PAGES	
1. REQUEST NO. SP310006T0081	2. DATE ISSUED 05 NOV 01	3. REQUISITION/PURCHASE REQUEST SEE SCHEDULE		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING	
5a. ISSUED BY DEFENSE DISTRIBUTION CENTER ACQUISITION OPERATIONS DDC-A 2001 MISSION DR BLDG 81 NEW CUMBERLAND PA 17070-5001				6. DELIVER BY (Date)		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See schedule)		
NAME Kevin Kozup		TELEPHONE NUMBER AREA CODE NUMBER (717) 770-6613		9. DESTINATION		
8. TO:				a. NAME OF CONSIGNEE SEE BLOCK 19		
a. NAME		b. COMPANY NAME RFQ		b. STREET ADDRESS SUPPLIES/SERVICES		
c. STREET ADDRESS				c. CITY		
d. CITY		e. STATE PA	f. ZIP CODE	d. STATE	e. ZIP CODE	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 05 DEC 05		IMPORTANT : This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter				
11. SCHEDULE (Include applicable Federal, State, and Local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)		QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	DOCUMENT NOUN NSN/MFG-PART-NUM SB310052991004 CALIBRATE SC667000T383182 PERIOD OF PERFORMANCE 01 JAN 2006 TO 30 SEP 2006 CALIBRATION OF DEFENSE DISTRIBUTION DEPOT NORFOLK, VIRGINIA WAREHOUSE SCALES Period of Performance for this CLIN 0001 AND CLIN 0002 is 1 JAN 2006 through 31 December 2006. Scope of Work: Contractor shall provide calibration and maintenance of Government-owned scales. All scales are located at the Defense Distribution Depot Norfolk, Virginia (DDNV). See attached equipment list. Maintenance and calibration will be conducted on every third Thursday of each month. It will take three days to complete calibration and maintenance of all scales.		0			
12. DISCOUNT FOR PROMPT PAYMENT			a. 10 CALANDER DAYS (%)	b. 20 CALANDER DAYS (%)	c. 30 CALANDER DAYS (%)	d. CALENDER DAYS NUMBER PERCENTAGE
NOTE : Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached						
13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORISED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF THE QUOTER						
b. STREET ADDRESS			16. SIGNER			
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE AREA CODE	
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

continuation sheet

REFERENCE NO. DOCUMENT BEING CONTINUED
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NAME OF OFFICER OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN	DOCUMENT NOUN NSN/MFG-PART-NUM				
	<p>Quote: Please provide the following</p> <p>Calibration Cost Per Scale: \$_____</p> <p>Cost Per Month: \$_____</p> <p>Total for 12 Months: \$_____</p>				
0002	SB310052991005 REPAIR SCALE667000T383183 PERIOD OF PERFORMANCE 01 JAN 2006 TO 30 SEP 2006 REPAIRS TO WAREHOUSE SCALES COVERED UNDER MAINTENANCE AGREEMENT	0			
	<p>Period of Performance for this CLIN 0003 AND CLIN 0004 is 1 JAN 2006 through 31 December 2006.</p> <p>Scope of Work: Contractor shall provide labor and material for miscellaneous service repairs to Government-owned scales as needed. For necessary repairs, vendor shall notify the Government point of contact to determine if it is economical to repair the scale. The vendor will respond to repair requests within 48 hours of notification.</p> <p>Quote: *Please provide labor rate for on call repairs: \$_____</p>				
0003	SB310062741034 CALIBRATE SC667000T383182 PERIOD OF PERFORMANCE 01 OCT 2006 TO 31 DEC 2006 (REF: FY01 DOCUMENT NUMBER: 52991004) CALIBRATION OF DEFENSE DISTRIBUTION DEPOT NORFOLK, VIRGINIA WAREHOUSE SCALES	0			
	Reference previous description (CLIN 0001) for scope of work.				
0004	SB310062741035 REPAIR SCALE667000T383183 PERIOD OF PERFORMANCE 01 OCT 2006 TO 30 DEC 2006 (REF: FY01 DOCUMENT NUMBER: 52991005) REPAIRS TO WAREHOUSE SCALES COVERED UNDER MAINTENANCE AGREEMENT	0			
	Reference previous description (CLIN 0003) for scope of work.				

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NAME OF OFFICER OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN	<p>Contractor Information:</p> <p>GSA SCHEDULE NUMBER (if applicable)_____</p> <p>EXPIRATION DATE:_____</p> <p>QUOTING FOR FOB DESTINATION:_____Yes _____No</p> <p>IF NO, state FOB point:_____</p> <p>PROPOSED DELIVERY PERIOD:</p> <p>PAYMENT DISCOUNT:_____days _____%</p> <p>GOVERNMENT VISA ACCEPTED:_____Yes _____No</p> <p>CONTRACTOR CAGE CODE:_____</p> <p>DUNS NUMBER:_____</p> <p>FED TAX NUMBER:_____</p> <p>Quote shall be submitted by E-mail: Kevin.Kozup@dla.mil, or Fax: (717) 770-7591, ATTN: Kevin Kozup no later than close of business (3:30 pm EST) 05 December 2005</p> <p>FAR 52.213-4 TERMS AND CONDITIONS -- SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (JUL 2005)</p> <p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:</p> <p style="text-align: center;">http://farsite.hill.af.mil/</p> <p>NOTICE: All vendors and prospective Department of Defense contractors MUST BE REGISTERED IN THE DOD CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE to receive awards after MAY 31, 1998. Registration may be done on-line at</p> <p style="text-align: center;">http://www.ccr.gov</p> <p>To receive further information or registration assistance contact the CCR help desk at (888) 227-2423 or ccrhotline@dlis.dla.mil.</p> <p>Any inquiries concerning this order can be made to Contract Specialist Kevin Kozup (717) 770-6613 or Kevin.Kozup@dla.mil.</p> <p>CLINS SUBJECT FUND : 0003 0004</p>				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN	<p>AVAILABILITY OF FUNDS (APR 1984) FAR 52.232-18:</p> <p>FUNDS ARE NOT PRESENTLY AVAILABLE FOR THIS CONTRACT. THE GOVERNMENT'S OBLIGATION UNDER THIS CONTRACT IS CONTINGENT UPON THE AVAILABILITY OF APPROPRIATED FUNDS FROM WHICH PAYMENT FOR CONTRACT PURPOSES CAN BE MADE. NO LEGAL LIABILITY ON THE PART OF THE GOVERNMENT FOR ANY PAYMENT MAY ARISE UNTIL FUNDS ARE MADE AVAILABLE TO THE CONTRACTING OFFICER FOR THIS CONTRACT AND UNTIL THE CONTRACTOR RECEIVES NOTICE OF SUCH AVAILABILITY, TO BE CONFIRMED IN WRITING BY THE CONTRACTING OFFICER.</p> <p>PROMPT PAYMENT (Oct 2003) FAR 52.232-25</p> <p>PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (OCT 2003) (FAR 52.232-33)</p>				